

Printed on: 01/14/2017
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016

Case Number: 14-26907 (JNP)

Angelina Thompson and Christopher Thompson
9 West 2Nd Avenue
Runnemede, NJ 08078

Monthly Payment: \$347.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/14/2016	\$780.00	04/06/2016	\$780.00	05/05/2016	\$290.00	06/02/2016	\$290.00
08/11/2016	\$347.00	08/25/2016	\$347.00	10/06/2016	\$347.00	10/06/2016	\$347.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANGELINA THOMPSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL POSTERNOCK APELL & DETRICK, P.C.	13	\$2,110.00	\$2,110.00	\$0.00	\$0.00
0	MC DOWELL POSTERNOCK APELL & DETRICK, P.C.	13	\$3,739.58	\$1,552.03	\$2,187.55	\$1,552.03
0	MC DOWELL POSTERNOCK APELL & DETRICK, P.C.	13	\$500.00	\$500.00	\$0.00	\$500.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,184.23	\$0.00	\$1,184.23	\$0.00
2	ALLY BANK	24	\$9,802.00	\$1,446.14	\$8,355.86	\$383.37
3	CHASE RECEIVABLES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ECAST SETTLEMENT CORPORATION	33	\$28,352.95	\$0.00	\$28,352.95	\$0.00
5	DISCOVER BANK	33	\$903.68	\$0.00	\$903.68	\$0.00
6	DISCOVER BANK	33	\$14,775.60	\$0.00	\$14,775.60	\$0.00
7	U.S. DEPARTMENT OF EDUCATION	33	\$7,826.42	\$0.00	\$7,826.42	\$0.00
8	IC SYSTEM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	LTD FINANCIAL SERVICES LIMITED PARTNERSH	0	\$0.00	\$0.00	\$0.00	\$0.00
10	DEPARTMENT STORES NATIONAL BANK	33	\$3,734.79	\$0.00	\$3,734.79	\$0.00
11	MCI	33	\$0.00	\$0.00	\$0.00	\$0.00
12	AMERICAN INFOSOURCE, LP	33	\$1,592.04	\$0.00	\$1,592.04	\$0.00
13	OCEAN PERIOPERATIVE CONSULTANTS	0	\$0.00	\$0.00	\$0.00	\$0.00
14	OCWEN LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
15	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	TOYOTA MOTOR CREDIT CORPORATION	33	\$6,545.00	\$3,880.19	\$2,664.81	\$1,028.64
17	AMERICAN INFOSOURCE, LP	33	\$1,668.08	\$0.00	\$1,668.08	\$0.00
18	APEX ASSET MANAGEMENT, LLC	33	\$2,663.44	\$0.00	\$2,663.44	\$0.00
19	CARRIE J. BOYLE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	CHRISTOPHER THOMPSON	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
23	PNC BANK, N.A.	33	\$1,314.64	\$0.00	\$1,314.64	\$0.00
24	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
25	CAVALRY INVESTMENTS, LLC	33	\$8,482.65	\$0.00	\$8,482.65	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	DISCOVER FINANCIAL SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
27	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
28	CENLAR, FSB	0	\$0.00	\$0.00	\$0.00	\$0.00
29	CHASE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	JPMORGAN CHASE BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
31	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
32	ALLY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
33	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
34	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
35	DEPARTMENT STORES NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
36	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
37	ECAST SETTLEMENT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
38	U.S. DEPARTMENT OF EDUCATION	0	\$0.00	\$0.00	\$0.00	\$0.00
39	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
40	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
41	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
42	TOYOTA MOTOR CREDIT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
44	TOYOTA MOTOR CREDIT CORPORATION	13	\$526.00	\$526.00	\$0.00	\$526.00

Case Steps

Start Date	No. Months	Payment
09/01/2014	21.00	\$0.00
06/01/2016	Paid to Date	\$9,360.00
07/01/2016	38.00	\$347.00
09/01/2019	Projected end of plan	

Total payments received this period: \$3,528.00
 Total paid to creditors this period: \$3,990.04
 Undistributed Funds on Hand: \$0.00
 Arrearages: \$1,041.00
 Attorney: MC DOWELL POSTERNOCK APELL & DETRICK, P.C.